

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	STITCHES AND WEAR INDUSTRIES	PO No.: KC-NCDDP-17-184
Address :	Mandaue City	Date : April 19, 2017
Contact No.	(032)344-4880/422-5576	Mode of Procurement: Shopping

Gentlemen:


Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		DSWD Field Office VII, Cebu City		Delivery Term: within 14 calendar days upon receipt of approved PO	
Date of Delivery				Payment Term: 30 days from delivery and final receipt of billing of every activity	
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			Activity: Municipal Talakayan		
			<i>Technical Specifications:</i>		
1	3,300	pcs	Talakayan Rubberized Baller ID	15.90	52,470.00
			<i>1/2" width x 8" circumference</i>		
			<i>Two Tone color</i>		
				5%	2,342.41
				1%	468.48
					2,810.89
			PR#KC-NCDDP-17-118		
(Total Amount in Words)		<i>Fifty-Two Thousand Four Hundred Seventy Pesos Only</i>		Total (less tax)	49,659.11

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


SAMSON TU
 (Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III

Director IV

HERMINA L. CABAUG
 OIC- Assistant Regional Director for Administration

Funds Available:


LOUIE RAY C. VILLARIN
 Accountant III

Amount
OR #

8420 1.40